

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500040166-0

[illegible]

Total	0.01	1,055.11	**
	2	49.96	✓
	3	1,142.95	✓
	4	1,998.10	✓
Total		4,695.12	✓

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*Rec'd 3-27-57*  
*7 5:15*

BATCH	TICKET		PAYEE NAME						DATE 03/24/57		
NO DATE	INVOICE	CHECK	OR	TR	COST	ACCT	MJO	SO	W O	DISTR	AMT
	CR MEMO	NO	VENDOR NO	CODE	CNTR						
45 03 22 7	944	5235	MEASUREMENTS	55	254000		5032	14			332.64
											332.64 *
											332.64 **
45 03 22 7	944	5235	MEASUREMENTS	55	254000		5032	24			166.32
											166.32 *
											166.32 **
											498.96 ***

TICKET		INVOICE		CHECK		OR		TR		COST		DATE 04/07/57		DISTR AMT	
BATCH	NO	DATE	CR	MEMO	NO	VENDOR NO	CODE	CNTR	ACCT	MJO	SO	W	O		
05	04	02	7	2791	4107	427	50	254000	12501	5032	14			470.00	
05	04	02	7	2791	4107	427	51	254000	12501	5032	14			4.70-	
														465.30 *	
														465.30 **	
05	04	02	7	2791	4107	427	50	254000	12501	5032	24			235.00	
05	04	02	7	2791	4107	427	51	254000	12501	5032	24			2.35-	
07	04	03	7	921	4267	910	50	254000	12501	5032	24			445.00	
														677.65 *	
														677.65 **	
														1,142.95 ***	

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BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 04/14/57 SO	W O	DISTR AMT
20 04 09 7	4131	4257	434	50	254000	12501	5032	24 1		885.00
20 04 09 7	4131	4257	434	51	254000	12501	5032	24 1		4.43-
24 04 10 7	2199	4167	133	50	254000	12501	5032	24 1		495.00
24 04 10 7	2199	4167	133	51	254000	12501	5032	24 1		2.47-
35 04 12 7	6315	5037	121	50	254000	12501	5032	24 1		625.00
										1,998.10 *
										1,998.10 **
										13,201.09 ***

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